

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Municipal Administration and Urban Development Department – Supply of stationary items for the use of Special Secretary Peshi (PKJ), MA & UD Department – Expenditure of Rs.4,027/- - Sanctioned – Revalidation - Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1633

Dated: 16.12.2011.

Read the following:-

G.O.Rt.No.295, MA&UD (OP.2) Dept, dated 24-02-2011.

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ORDER:

Orders were issued in the reference read above, for an amount of Rs. 4,027/- (Rupees Four thousand and twenty seven only) for the supply of stationary items for the use of Special Secretary Peshi (PKJ), M.A & U.D Department to M/s Sankalpa Enterprises, Saroornagar, Hyderabad under the Head of Account "2251-Sectt. – 090 – Secretariat – SH (07) – MA&UD Dept. – 130 – Office Expenses -132 – Other Office Expenses". The bill was not honored for admission.

2. Government after careful consideration, hereby order to revalidate the orders issued in the reference read above, for the financial year 2011-12. The amount and the Head of Account mentioned in the G.O., read above shall remain unaltered.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To  
M/s Sankalpa Enterprises, Hyderabad.  
The Municipal Administration & Urban Development (Claims)  
Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER